

Iberia Parish Certified Copy

David Ditch Clerk of Court
Iberia Parish
P. O. Drawer 12010
New Iberia, LA 70562-2010
(337) 365-7282

Received From :
CHARLES R MINYARD

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGES
Type of Document : LIEN & PRIVILEGE

File Number : 2020-00007496

Book : 1919 Page : 492

Recording Pages : 4

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 3:23:35PM



Doc ID - 010505940004

IBERIA PARISH
DAVID DITCH CLERK OF COURT
Parish of Iberia
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 3:23:35
Recorded in Book 1919 Page 492
File Number 2020-00007496

Sharon A. Dreyer
Deputy Clerk

Return To :

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,214.55	013554110	May 24, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 224, Field EI243, Structure C, Complex ID No. 80017, Lease No. G05504, Latitude 28.57264255, Longitude -91.76891015, Platform X 1860150.56, Platform Y -33928.6, Parish of Iberia, State of Louisiana; and,

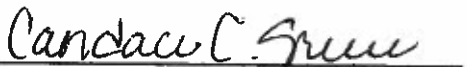
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 224, Field EI243, Structure A, Complex ID No. 23321, Lease No. G05504, Latitude 28.581824, Longitude -91.767208, Platform X 1860709.56, Platform Y -30591.6, Parish of Iberia, State of Louisiana


7. The true and correct amount claimed by Claimant is ONE THOUSAND TWO HUNDRED FOURTEEN AND 55/100 (\$1,214.55) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC


STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

INVOICE PAYMENTS		Aggreko LLC	
Only by ACH or Wire		PO Box 972552	
		Dallas, TX 75397-2552	
For Proper Posting Include Invoice # on Check Stub			
Major Credit Cards Accepted			

INVOICE

Page 1(1)

Customer No.	US00008852	Customer PO No.	18661	Invoice No.	13554110
Agreement No.	A617320	Contact Name	Carlos Cerna	Date	06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: EI 224

Customer Tax ID#		Salesperson	Kyle Theriot
Payment Terms	Net 60	Due Date	08/22/20
Currency	US Dollars		
Service Center	New Iberia		

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-224 Routing ID: 573033 Lease #: 5504 Recipient Name: Greg Monte ***								
001 / 007	XBSN014	Diesel Generator 60 kW						
	Rental Charge		05/24/20 - 06/03/20	1.00	11.00	66.00	day	726.00
002 / 005		50 Feet x Cable 4/0 AWG Bareen						
	Rental Charge		05/24/20 - 06/03/20	5.00	11.00	2.50	day	137.50
003 / 002		Slings						
	Rental Charge		05/24/20 - 06/03/20	1.00	11.00	0.00		0.00
	CO-P-166867-1-5.27.2020							
004 / 008		Professional Services						
			05/27/20	1.00	1.00	275.00	Sales	275.00
005 / 003		Filter Baldwin						
			05/24/20	1.00	1.00	9.54	Sales	9.54
006 / 004		Filter Fuel Baldwin						
			05/24/20	3.00	1.00	18.31	Sales	54.93
007 / 006		Filter Fuel Baldwin						
			05/24/20	3.00	1.00	3.86	Sales	11.58

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,214.55	0.00%	-

Rental Total	USD	863.50
Sales Total	USD	351.05
Sub-Total	USD	1,214.55
Tax Total	USD	0.00
Invoice Total	USD	1,214.55

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Iberia Parish Certified Copy

David Ditch Clerk of Court
Iberia Parish
P. O. Drawer 12010
New Iberia, LA 70562-2010
(337) 365-7282

Received From :
CHARLES R MINYARD

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGES
Type of Document : LIEN & PRIVILEGE

File Number : 2020-00007497

Book : 1919 Page : 496

Recording Pages : 8

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 3:23:35PM



Doc ID - 010505950008

IBERIA PARISH
DAVID DITCH CLERK OF COURT
Parish of Iberia

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 3:23:35
Recorded in Book 1919 Page 496
File Number 2020-00007497

Sharon A. Dwyer
Deputy Clerk

Return To :

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,229.28	013550912	April 11, 2020	Continuing at Present
\$1,848.00	013553264	April 11, 2020	Continuing at Present
\$1,848.00	013555651	April 11, 2020	Continuing at Present
\$1,848.00	013558043	April 11, 2020	Continuing at Present
\$ 198.00	13560104	April 11, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:


All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Marsh Island, Block No. 268, Field SM269, Structure A, Complex ID No. 21739, Lease No. G30282, Latitude 29.115853, Longitude -91.871417, Platform X 1828166.76, Platform Y 163752.74, Parish of Iberia, State of Louisiana.

7. The true and correct amount claimed by Claimant is TEN THOUSAND NINE HUNDRED SEVENTY-ONE AND 28/100 (\$10,971.28) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the

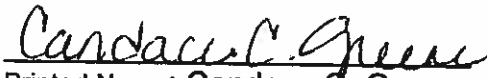
materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9680
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

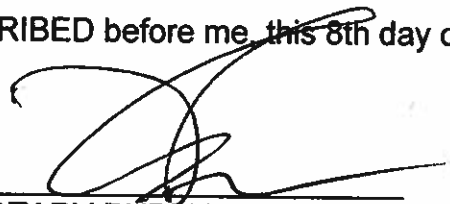
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.



NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS
P.O. Box 972562
Dallas, TX 75397-2562

Aggreko LLC

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A614875

Customer PO No. SEE NOTES
Contact Name Tim Smith

Invoice No. 13550912
Date 05/08/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/07/20

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
XBVP082 Diesel Generator 60kW								
/006	Rental Charge		04/11/20 - 05/08/20	1.00	28.00	66.00	day	1,848.00
Sling								
/003	Rental Charge		04/11/20 - 05/08/20	1.00	28.00	0.00		0.00
BFOU Cable- 4/4 cable - 150'								
/001			04/11/20	1.00	1.00	2,523.30	Sales	2,523.30
Freight/Transport Positioning								
/007			04/16/20	1.00	1.00	804.10	Sales	804.10
Filter Fuel Baldwin								
/002			04/11/20	2.00	1.00	3.86	Sales	7.72
Filter Fuel Baldwin								
/004			04/11/20	2.00	1.00	18.31	Sales	36.62
Filter Baldwin								
/005			04/11/20	1.00	1.00	9.54	Sales	9.54

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,229.28	0.00%	-

Rental Total USD 1,848.00

Sales Total USD 3,381.28

Sub-Total USD 5,229.28

Tax Total USD 0.00

Invoice Total USD 5,229.28

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 17757

Invoice No. 13553264

Agreement No. A614875

Contact Name Tim Smith

Date 06/11/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson Kyle Theriot

Due Date 08/10/20

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
/006	XBVP082	Diesel Generator 60kW	05/09/20 - 06/05/20	1.00	28.00	66.00	day	1,848.00
/003	Sling		05/09/20 - 06/05/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total

Sales Total

Sub-Total

Tax Total

Invoice Total

USD

USD

USD

USD

USD

1,848.00

1,848.00

0.00

1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852 Customer PO No. 22337 Invoice No. 13555651

Agreement No. A614875 Contact Name Tim Smith Date 07/13/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 09/11/20

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
/006		XBVP082 Rental Charge	Diesel Generator 60kW 06/06/20 - 07/03/20	1.00	28.00	66.00	day	1,848.00
/003		Rental Charge	Sling 06/06/20 - 07/03/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 27689

Invoice No. 13558043

Agreement No. A614875

Contact Name Tim Smith

Date 08/10/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 10/09/20

Currency US Dollars

Service Center New Iberia

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
/006	XBVP082	Diesel Generator 60kW	07/04/20 - 07/31/20	1.00	28.00	66.00	day	1,848.00
/003	Sling	Rental Charge	07/04/20 - 07/31/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total

USD

1,848.00

Sales Total

USD

Sub-Total

USD

1,848.00

Tax Total

USD

0.00

Invoice Total

USD

1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SM 268A								
Routing ID: 573032								
Lease #: 2310								
Recipient Name: Jared Bergeron								

XBVP082 Diesel Generator 60kW								
/006	Rental Charge		08/01/20 - 08/03/20	1.00	3.00	66.00	day	198.00
Sling								
/003	Rental Charge		08/01/20 - 08/03/20	1.00	3.00	0.00		0.00

Jurisdiction				Sales Total		Rate	Tax
Non Taxable				198.00		0.00%	-

Rental Total

Sales Total

Sub-Total

Tax Total

Invoice Total

USD

USD

USD

USD

USD

198.00

198.00

0.00

198.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Iberia Parish Certified Copy

David Ditch Clerk of Court
Iberia Parish
P. O. Drawer 12010
New Iberia, LA 70562-2010
(337) 365-7282

Received From :
CHARLES R MINYARD

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGES

File Number : 2020-00007498

Type of Document : LIEN & PRIVILEGE

Book : 1919 Page : 504

Recording Pages : 8

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

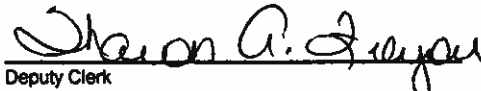
At (Recorded Time) : 3:23:35PM



Doc ID - 010505960008

IBERIA PARISH
DAVID DITCH CLERK OF COURT
Parish of Iberia

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 3:23:35
Recorded in Book 1919 Page 504
File Number 2020-00007498


Deputy Clerk

Return To :

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,848.00	013550719	February 28, 2020	Continuing at Present
\$1,848.00	013552227	February 28, 2020	Continuing at Present
\$1,848.00	013554105	February 28, 2020	Continuing at Present
\$1,848.00	013557007	February 28, 2020	Continuing at Present
\$1,848.00	013558914	February 28, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Marsh Island, Block No. 106, Field SM099, Structure A, Complex ID No. 22335, Lease No. G03776, Latitude 28.440586, Longitude -92.035591, Platform X 1774234.61, Platform Y -81530.11, Parish of Iberia, State of Louisiana;

7. The true and correct amount claimed by Claimant is NINE THOUSAND TWO HUNDRED FORTY AND 00/100 (\$9,240.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as

Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche
Printed Name: Marla P. Meche

Candace C. Greene
Printed Name: Candace C. Greene

Charles R. Minyard
CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

Wayne A. Shullaw
NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

INVOICE

Page 1(1)

Customer No. US00008852Customer PO No. 7713Invoice No. 13550719

Agreement No. A612182Contact Name Tim SmithDate 05/06/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID#Salesperson Kyle Theriot

Payment Terms Net 60Due Date 07/05/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: TIM SMITH ***								
001 / 004	XBVP052	Diesel Generator 60kW	03/27/20 - 04/23/20	1.00	28.00	66.00	day	1,848.00
		Rental Charge						
002 / 007	XBVP052	Slings	03/27/20 - 04/23/20	1.00	28.00	0.00		0.00
		Rental Charge						

Rental TotalUSD1,848.00

Sales TotalUSD

Sub-TotalUSD1,848.00

Tax TotalUSD0.00

Invoice TotalUSD1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-

ONLY to
January 10, 2020

P.O. Box 972562
Jared, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted



INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A612182

Customer PO No. 15634
Contact Name Tim Smith

Invoice No. 13552227
Date 05/27/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/26/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: Jared Bergeron ***								
XBVP052 Diesel Generator 60kW								
101 / 004	Rental Charge		04/24/20 - 05/21/20	1.00	28.00	66.00	day	1,848.00
Slings								
102 / 007	Rental Charge		04/24/20 - 05/21/20	1.00	28.00	0.00		0.00

Rental Total USD 1,848.00

Sales Total USD

Sub-Total USD 1,848.00

Tax Total USD 0.00

Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A612182

Customer PO No. 18565
Contact Name Tim Smith

Invoice No. 13554105
Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: Jared Bergeron ***								
001 / 004	XBVP052	Diesel Generator 60kW						
	Rental Charge		05/22/20 - 06/18/20	1.00	28.00	66.00	day	1,848.00
002 / 007	Slings							
	Rental Charge		05/22/20 - 06/18/20	1.00	28.00	0.00		0.00

Rental Total USD 1,848.00
Sales Total USD
Sub-Total USD 1,848.00
Tax Total USD 0.00
Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-

INVOICE

Customer No. US00008852 Customer PO No. 25483 Invoice No. 13557007

Agreement No. A612182 Contact Name Tim Smith Date 07/29/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 09/27/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: Jared Bergeron ***								
XBVP052 Diesel Generator 60kW								
001 / 004	Rental Charge		06/19/20 - 07/16/20	1.00	28.00	66.00	day	1,848.00
Slings								
002 / 007	Rental Charge		06/19/20 - 07/16/20	1.00	28.00	0.00		0.00

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-

INVOICE

Customer No. US00008852 Customer PO No. 29981 Invoice No. 13558914

Agreement No. A612182 Contact Name Tim Smith Date 08/20/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 10/19/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: Jared Bergeron ***								
XBVP052 Diesel Generator 60kW								
101 / 004	Rental Charge		07/17/20 - 08/13/20	1.00	28.00	66.00	day	1,848.00
Slings								
102 / 007	Rental Charge		07/17/20 - 08/13/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total USD 1,848.00

Sales Total USD

Sub-Total USD 1,848.00

Tax Total USD 0.00

Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Iberia Parish Certified Copy

David Ditch Clerk of Court
Iberia Parish
P. O. Drawer 12010
New Iberia, LA 70562-2010
(337) 365-7282

Received From :
CHARLES R MINYARD

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGES

File Number : 2020-00007499

Type of Document : LIEN & PRIVILEGE

Book : 1919 Page : 512

Recording Pages : 5

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 3:23:35PM



Doc ID - 010505970005

IBERIA PARISH
DAVID DITCH CLERK OF COURT
Parish of Iberia

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 3:23:35
Recorded in Book 1919 Page 512
File Number 2020-00007499

Sharon A. Freyer
Deputy Clerk

Return To :

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$6,412.00	013550436	February 3, 2020	Continuing at Present
\$ 687.00	013551359	February 3, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

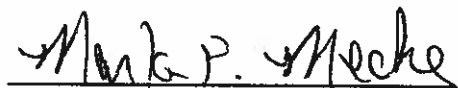
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 189, Field EI188, Structure B, Complex ID No. 20687, Lease No. 00423, Latitude 28.747864, Longitude -91.367972, Platform X 1988897.84, Platform Y 29530.72, Parish of Iberia, State of Louisiana;

7. The true and correct amount claimed by Claimant is SEVEN THOUSAND NINETY-NINE AND 00/100 (\$7,099.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located

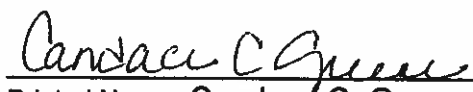
thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

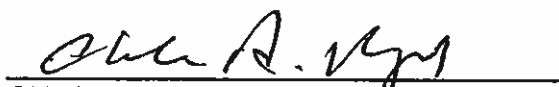
WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

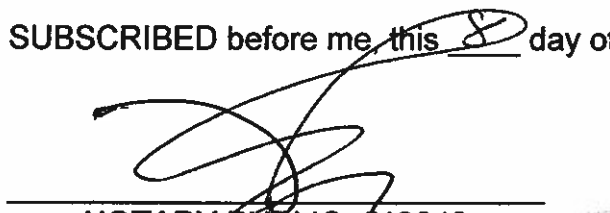
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me this 8 day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS

Aggreko LLC
PO Box 278562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 12675 Invoice No. 13550436

Agreement No. A609868 Contact Name Carlos Cerna Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: EI189B Abbeville LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 07/03/20

Currency US Dollars

Service Center New Iberia

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI 189B Routing ID: 573033 Lease #: 423 Recipient Name: CARLOS CERNA ***								
31 / 006	XBGG092	Diesel Generator 500kW						
		Rental Charge	03/30/20 - 04/26/20	1.00	28.00	229.00	day	6,412.00
32 / 003		Slings						
		Rental Charge	03/30/20 - 04/26/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	-6,412.00	0.00%	-

Rental Total USD 6,412.00

Sales Total USD

Sub-Total USD 6,412.00

Tax Total USD 0.00





Invoice Total USD 6,412.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC
5507 W. 10th St. Box 97064
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A609868

Customer PO No. 14110
Contact Name Carlos Cerna

Invoice No. 13551359
Date 05/14/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: EI189B Abbeville LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/13/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI 189B Routing ID: 573033 Lease #: 423 Recipient Name: CARLOS CERNA ***								
XBGG092 Diesel Generator 500kW								
01 / 006	Rental Charge		04/27/20 - 04/29/20	1.00	3.00	229.00	day	687.00
Slings								
02 / 003	Rental Charge		04/27/20 - 04/29/20	1.00	3.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	687.00	0.00%	-

Rental Total USD 687.00
Sales Total USD
Sub-Total USD 687.00
Tax Total USD 0.00
Invoice Total USD 687.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Iberia Parish Certified Copy

David Ditch Clerk of Court
Iberia Parish
P. O. Drawer 12010
New Iberia, LA 70562-2010
(337) 365-7282

Received From :
CHARLES R MINYARD

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGES

File Number : 2020-00007500

Type of Document : LIEN & PRIVILEGE

Book : 1919 Page : 517

Recording Pages : 5

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 3:23:35PM



Doc ID - 010505980005

IBERIA PARISH
DAVID DITCH CLERK OF COURT
Parish of Iberia

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 3:23:35
Recorded in Book 1919 Page 517
File Number 2020-00007500


Deputy Clerk

Return To :

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,153.78	013550839	November 21, 2019	Continuing at Present
\$ 907.50	013551415	November 21, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 337, Field EI337, Structure A, Complex ID No. 22679, Lease No. G03332, Latitude 28.177835, Longitude -91.732779, Platform X 1871250.56, Platform Y -177563.4, Parish of Iberia, State of Louisiana;

7. The true and correct amount claimed by Claimant is SIX THOUSAND SIXTY-ONE AND 28/100 (\$6,061.28) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located

thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

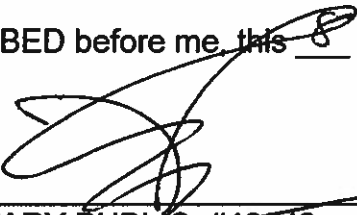
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE





BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.



NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS	Aggreko LLC
PO Box 78564	Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	   

INVOICE

Page 1(1)

Customer No.	US00008852	Customer PO No.	13184	Invoice No.	13550839
Agreement No.	A604375	Contact Name	Greg Monte	Date	05/07/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: EI 337A Eugene Island LA

Customer Tax ID#	Salesperson	Kyle Theriot
Payment Terms	Due Date	07/06/20
Currency		
Service Center		
Net 60		
US Dollars		
New Iberia		

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-337A Routing ID: 573033 Lease #: G3332 Recipient Name: Greg Monte ***								
XALX064 Diesel Generator 300kW								
01 / 006		Rental Charge	03/12/20 - 03/24/20	1.00	13.00	149.00	day	1,937.00
		XALX064 Meter Hours	11/21/19 - 03/24/20	632.00				
XALX159 300kW Generator Greenpower Canopy Offshore								
02 / 009		Rental Charge	03/25/20 - 04/08/20	1.00	15.00	149.00	day	2,235.00
		XALX159 Meter Hours	03/25/20 - 04/13/20	112.00				
		XALX159 Excess Meter Hours	03/25/20 - 04/13/20	148.00				
50 Feet X Cable 4/0 AWG Bare-E								
03 / 008		Rental Charge	03/12/20 - 04/08/20	7.00	28.00	2.50	day	490.00
TK00239 Fuel Tank 800gal								
04 / 005		Rental Charge	03/12/20 - 04/08/20	1.00	28.00	15.00	day	420.00
Slings								
05 / 001		Rental Charge	03/12/20 - 04/08/20	1.00	28.00	0.00		0.00
Slings								
06 / 007		Rental Charge	03/12/20 - 03/24/20	1.00	13.00	0.00		0.00
Accessory (Power) Slings								
07 / 011		Rental Charge	03/22/20 - 04/08/20	1.00	18.00	0.00		0.00
Filter Fuel Baldwin								
08 / 010			03/22/20	2.00	1.00	7.99	Sales	15.98
Filter, Baldwin								
09 / 012			03/22/20	4.00	1.00	13.95	Sales	55.80

Rental Total	USD	5,082.00
Sales Total	USD	71.78
Sub-Total	USD	5,153.78
Tax Total	USD	0.00
Invoice Total	USD	5,153.78

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	5,153.78	0.00%	-



Remit PAYMENTS

Aggreko LLC
P.O. Box 973562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 14299 Invoice No. 13551415

Agreement No. A604375 Contact Name Greg Monte Date 05/15/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: EI 337A Eugene Island LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Due Date 07/14/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-337A Routing ID: 573033 Lease #: G3332 Recipient Name: Carlos Cerna ***								
XALX159 300kW Generator Greenpower Canopy Offshore								
01 / 009		Rental Charge	04/09/20 - 04/13/20	1.00	5.00	149.00	day	745.00
		XALX159 Fuel Out/In	04/13/20 - 04/13/20	271.00				
50 Feet X Cable 4/0 AWG Bare-E								
02 / 008		Rental Charge	04/09/20 - 04/13/20	7.00	5.00	2.50	day	87.50
TK00239 Fuel Tank 800gal								
03 / 005		Rental Charge	04/09/20 - 04/13/20	1.00	5.00	15.00	day	75.00
Slings								
04 / 001		Rental Charge	04/09/20 - 04/13/20	1.00	5.00	0.00		0.00
Accessory (Power) Slings								
05 / 011		Rental Charge	04/09/20 - 04/13/20	1.00	5.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	907.50	0.00%	-

Rental Total USD 907.50

Sales Total USD

Sub-Total USD 907.50

Tax Total USD 0.00

Invoice Total USD 907.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Iberia Parish Certified Copy

David Ditch Clerk of Court
Iberia Parish
P. O. Drawer 12010
New Iberia, LA 70562-2010
(337) 365-7282

Received From :
CHARLES R MINYARD

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGES
Type of Document : LIEN & PRIVILEGE

File Number : 2020-00007501

Recording Pages : 10

Book : 1919 Page : 522

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 3:23:35PM



Doc ID - 010505990010

IBERIA PARISH
DAVID DITCH CLERK OF COURT
Parish of Iberia

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 3:23:35
Recorded in Book 1919 Page 522
File Number 2020-00007501

Deputy Clerk

Return To :

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,096.00	013550720	September 13, 2018	Continuing at Present
\$1,634.00	013551416	September 13, 2018	Continuing at Present
\$2,520.00	013550843	January 1, 2014	Continuing at Present
\$1,820.00	013554542	January 1, 2014	Continuing at Present
\$1,820.00	013555394	January 1, 2014	Continuing at Present
\$1,640.00	013556644	January 1, 2014	Continuing at Present
\$5,120.00	13558283	January 1, 2014	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

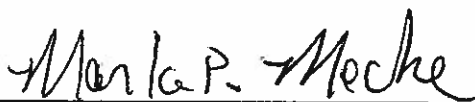
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 175, Field EI175, Structure C-PRD, Complex ID No. 20330, Lease No. 00438, Latitude 28.790827, Longitude -91.731936, Platform X 1872297.72, Platform Y 45375.3, Parish of Iberia, State of Louisiana

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No 175, Field EI175, Structure D, Complex ID No. 20324, Lease No. 00438, Latitude 28.801976, Longitude -01.717542, Platform X 1876922.72, Platform Y 49413.88, Parish of Iberia, State of Louisiana.


7. The true and correct amount claimed by Claimant is NINETEEN THOUSAND SIX HUNDRED FIFTY AND 00/100 (\$19,650.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS
To: Aggreko LLC
P.O. Box 470684
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A562792

Customer PO No. 8559
Contact Name Greg Monte

Invoice No. 13550720
Date 05/06/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Eugene Island 175C

Customer Tax ID#
Payment Terms
Currency
Service Center

Net 60
US Dollars
New Iberia

Salesperson
Due Date

Kyle Theriot
07/05/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-175C Routing ID: 573033 Lease #: 438 Recipient Name: Carlos Cerna ***								
XAMT002 200kW Generator Greenpower Canopy Offshore								
01 / 036	Rental Charge		03/26/20 - 04/22/20	1.00	28.00	117.00	day	3,276.00
4/0 AWG Bare-End Cable 100ft								
02 / 008	Rental Charge		03/26/20 - 04/22/20	7.00	28.00	5.00	day	980.00
Cable Ramp								
03 / 007	Rental Charge		03/26/20 - 04/22/20	3.00	28.00	10.00	day	840.00
Accessory (Power) Slings								
04 / 038	Rental Charge		03/26/20 - 04/22/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,096.00	0.00%	-





Rental Total USD 5,096.00
Sales Total USD
Sub-Total USD 5,096.00
Tax Total USD 0.00
Invoice Total USD 5,096.00

All overdue payments shall bear interest at the lesser of 18% per annum
or the highest amount otherwise allowed by law.

Remit PAYMENTS Aggreko LLC
P.O. Box 570184
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted



INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A562792

Customer PO No. 14314
Contact Name Greg Monte

Invoice No. 13551416
Date 05/15/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Eugene Island 175C

Customer Tax ID#
Payment Terms
Currency
Service Center

Net 60
US Dollars
New Iberia

Salesperson
Due Date

Kyle Theriot
07/14/20

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-175C Routing ID: 573033 Lease #: 438 Recipient Name: Carlos Cerna ***								
		XAMT002	200kW Generator Greenpower Canopy Offshore					
1 / 036	Rental Charge		04/23/20 - 04/29/20	1.00	7.00	117.00	day	819.00
		4/0 AWG Bare-End Cable 100ft						
2 / 008	Rental Charge		04/23/20 - 04/29/20	7.00	7.00	5.00	day	245.00
		Cable Ramp						
3 / 007	Rental Charge		04/23/20 - 05/11/20	3.00	19.00	10.00	day	570.00
		Accessory (Power) Slings						
4 / 038	Rental Charge		04/23/20 - 04/29/20	1.00	7.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,634.00	0.00%	-

Rental Total USD 1,634.00

Sales Total USD

Sub-Total USD 1,634.00

Tax Total USD 0.00

Invoice Total USD 1,634.00





All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Remit PAYMENTS

Aggreko LLC
P.O. Box 72562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted



INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 12829

Invoice No. 13550843

Agreement No. A362956

Contact Name Craig Nowell

Date 05/07/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI-www.cortex.net 2000 W Sam Houston Pkwy S; Ste 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Eugene Island 175-D Broussard Bros Dock Intracoastal City LA

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 07/06/20

Service Center New Iberia

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-175D Routing ID: 573033 Lease #: 438 Recipient Name: Craig Nowell ***								
XBEX110 125kW Generator								
1 / 184		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	80.00	day	320.00
		XBEX110 Meter Hours	02/13/20 - 03/26/20	344.00				
		XBEX110 Excess Meter Hours	02/13/20 - 03/26/20	239.00				
XALM019 125kW Generator								
2 / 187		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	80.00	day	320.00
TK00823 800gal Fuel Tank Double-Wall M								
3 / 188		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	15.00	day	60.00
Sling								
4 / 093		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	0.00		0.00
Accessory (Power) Slings								
5 / 191		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	0.00		0.00
Accessory (Power) Slings								
3 / 192		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	0.00		0.00
Accessory (Power) Slings								
7 / 193		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	0.00		0.00
Cable - 4/0 Bare-End 75 ft								
3 / 022		Rental Charge	03/23/20 - 04/19/20	2.00	28.00	7.50	day	420.00
Cable - 4/0 Bare-End 125 ft								
3 / 140		Rental Charge	03/23/20 - 04/19/20	8.00	28.00	6.25	day	1,400.00

Rental Total USD 2,520.00

Sales Total USD

Sub-Total USD 2,520.00

Tax Total USD 0.00

Invoice Total USD 2,520.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,520.00	0.00%	-

INVOICE

Customer No. US00008852

Customer PO No. 20109

Invoice No. 13554542

Agreement No. A362956

Contact Name Craig Nowell

Date 06/29/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI-www.cortex.net 2000 W Sam Houston Pkwy S; Ste 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Eugene Island 175-D Broussard Bros Dock Intracoastal City LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 08/28/20

Currency US Dollars

Service Center New Iberia

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-175D Routing ID: 573033 Lease #: 438 Recipient Name: CARLOS CERNA ***								
01 / 022	Rental Charge	Cable - 4/0 Bare-End 75 ft	04/20/20 - 05/17/20	2.00	28.00	7.50	day	420.00
02 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	04/20/20 - 05/17/20	8.00	28.00	6.25	day	1,400.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,820.00	0.00%	-

Rental Total	USD	1,820.00
Sales Total	USD	
Sub-Total	USD	1,820.00
Tax Total	USD	0.00
Invoice Total	USD	1,820.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-175D Routing ID: 573033 Lease #: 438 Recipient Name: CARLOS CERNA ***								
01 / 022	Rental Charge	Cable - 4/0 Bare-End 75 ft	05/18/20 - 06/14/20	2.00	28.00	7.50	day	420.00
02 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	05/18/20 - 06/14/20	8.00	28.00	6.25	day	1,400.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,820.00	0.00%	-

Rental Total	USD	1,820.00
Sales Total	USD	
Sub-Total	USD	1,820.00
Tax Total	USD	0.00
Invoice Total	USD	1,820.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 24927

Invoice No. 13556644

Agreement No. A362956

Contact Name Craig Nowell

Date 07/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Eugene Island 175-D Broussard Bros Dock Intracoastal City LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 09/21/20

Currency US Dollars

Service Center New Iberia

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-175D Routing ID: 573033 Lease #: 438 Recipient Name: Greg Monte ***								
01 / 022	Rental Charge	Cable - 4/0 Bare-End 75 ft	06/15/20 - 06/30/20	2.00	16.00	7.50	day	240.00
02 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	06/15/20 - 07/12/20	8.00	28.00	6.25	day	1,400.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,640.00	0.00%	-

Rental Total USD 1,640.00

Sales Total USD

Sub-Total USD 1,640.00

Tax Total USD 0.00

Invoice Total USD 1,640.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

RENTAL PAYMENTS ONLY
Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted
MasterCard
American Express
VISA
Discover

INVOICE

Customer No. US00008852
Agreement No. A362956

Customer PO No. 24151
Contact Name Craig Nowell

Page 1(1)
Invoice No. 13558283
Date 08/13/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Eugene Island 175-D Broussard Bros Dock Intracoastal City LA

Customer Tax ID#
Payment Terms
Currency
Service Center

Net 60
US Dollars
New Iberia

Salesperson
Due Date

Kyle Theriot
10/12/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
01 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	07/13/20 - 07/20/20	8.00	8.00	6.25	day	400.00
02 / 194		Cable 04/0 LOV BAE 125 FT	07/20/20	8.00	1.00	590.00	Sales	4,720.00



Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,120.00	0.00%	-

Rental Total	USD	400.00
Sales Total	USD	4,720.00
Sub-Total	USD	5,120.00
Tax Total	USD	0.00
Invoice Total	USD	5,120.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.